ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
Bruhat Bangalore Mahanagara Palike

BBMP ENGINEERING DEPARTMENT

Road History Data Sheet

General

Zone	Ward No.	Ward Name
EAST	18	Radhakrishna Temple
Street ID	**Street Name**	**Significant Landmark**
W0055	NA	ANRIYA APARTMENT
Segment No.	**Total Length (m)**	
18/S-W0055/S120555	814.91	

Segment Details

Seg No.	Length (m)	Start Coordinates		End Coordinates		From	To
1	814.91	77.572588	13.046708	77.567423	13.042551	ANRIYA APARTMENT	3RD CROSS, RMV 2ND STAGE

Work Details

History of Road / Lane / Circles

Name of the Work	Sanctioned Estimated Amount (Rs.)	Sanctioned Year
CONSTRUCTION OF SSM DRAIN FROM 1ST MAIN ROAD TO SOLID WASTE MANAGEMENT CENTRE IN PARALLEL ROAD OF SWD IN WARD NO.18	2000000	2014-15
Year	**Type of Work**	**Other Work Type**
2014 - 2015	Others	CONSTRUCTION OF NEW DRAIN
Tender	**Work Details**	**Job No. / Work Code**
Not a Tender		018-14-000026
Work Order No.	**Work Order Date**	**Period of Extention**
EE/H/AE/WO/102/2014-15	10/07/2014	
Defect Liability Period From	**Defect Liability Period To**	**Multiple road involved with the same Job No/ Work Code #**
		No

Contractor Details

Name of Contractor	Contractor Reg No (BBMP/PWD)	Expenditure Booked \ Released (Rs)
M/S. KRIDL LTD		0.00
Phone No.	**E-Mail ID**	
9341260169		

Agt(A)SBR 70/14-15

Original / Duplicate / Triplicate

1st and final

CONTRACT CERTIFICATE

No. Date 31/7/14

(For Other Works)

Division: Hebbal **Sub-Division:**

Bill Received No. 274 Dated 31-7-14 Cash Book Voucher No. Dated

Scheduled Doctet No.

Name of Work (as per sanctioned estimate) Construction of SSM drain from 1st Main Road to Solid Waste management centre in parallel road of SWD in Ward No. 18

Name of Contractor and Full Address: M/s. KRIDL

Reference to Agreement No. EE/H/AE/WO/ 102 /14-15 dt: 10.7.14 Est Cost Rs: 20.00Lakhs

Certified that the measurement were taken by me on 31.7.2014 and recorded of pages [illegible] of measurement Book No. 5867-98 and that the work is satisfactorily executed. 59/2011-12

Executive Engineer-1
KRIDL, BBMP, Bangalore.

Contractor's Signature

Officer-in-charge of work

Certified that the measurements were taken by me on 31.7. and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

If memorandum of Payment

1) Total value of work done or supplies made as per account within — Total 1992217-00
2) Deduct amount to be held in reserve being.....percent Rs. — AT - 39844-00
3) Balance — VAT - 79689-00
4) Deduct Payment:
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... — CESS - 20,000-00
Amount adjusted towards cash advance recovery of — CBF - 1992-00
b) Payments cost store or other materials supplied. — RC - 16225-00
Now made recovery of amount epeditable to this/other work — FSD - 9961 1-00
Amount paid on this bill Cheque/Cash — Adj - 257361-00
5) Balance being unpaid value of work done held in reserve — Closing 1734856-00
6) Deduct cash advance made on the Office Cash Book Voucher No.....
dated.....less adjustments
7) Net amount due to or from contractor
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

R/C 26.22

CODE NUMBER: 018-14-000026

Executive Engineer-1
KRIDL, BBMP, Bangalore.

.....(in Words)

Received

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

Executive Engineer-1
KRIDL, BBMP, Bangalore.

Head of Account P/2434 Development Works

(For use in the Officer)

Audited & Admitted for Rs. 19,92,217-00

Passed for Rs. 19,92,217-00

Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
	Qty	Cost	Qty	Rate Rs. P.	Cost	Qty	Cost	
Cum	—	—	180.00	151.74	27313.20	180.00	27313.20	
Cum	—	—	45.00	4290.80	193086.00	45.00	193086.00	
Cum	—	—	155.70	4423.70	688770.09	155.70	688770.09	
Cum	—	—	28.35	4779.00	135484.65	28.35	135484.65	
Sqm	—	—	459.00	79.90	36674.10	459.00	36674.10	
Sqm	—	—	375.30	1427.15	535609.40	375.30	535609.40	
Nos	—	—	565.00	316.45	178794.25	565.00	178794.25	
Sqm	—	—	76.50	51.84	3965.76	76.50	3965.76	
Cum	—	—	180.00	94.82	17067.60	180.00	17067.60	
					1816765.05		1816765.05	
					90838.25		90838.25	
					90838.25		90838.25	
					1998441.55		1998441.55	

Sl. No.	Description	Items grou... under sub-h... and sub-sub...
1	KSRB 2-2 2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(b) / 2.3.5	
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregtes @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, , HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	
3	KSRB 5.4-3 : Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:6 , edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, scaffolding, curing complete as per specifications. KBS 5.1.13	
4	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	
5	KSRB 15.1.3 Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	
6	Providing and laying position reinforced cement concrete covering slabs madeout of mix 1L1.5:3 with 20mm and down size granitemetal mixed concrete laid in layers not exceeding 15cms vibrated including cost of materials, labour curing providing and laying in position including transportation complete as per specifications Approved Data Rate	
7	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. Of size 450 x 200 x 400mm	
8	KSRRB 800-1 Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8	
9	Cost of Haulage excluding loading and unloadign MORTH chapter 1 (Lead Chart enclosed) (for 10 kms)	
	Total	
	KRNIC 5%	
	VAT 5%	
(Rupees:		

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

Assistant Engineer,
Ward No.

Asst. Executive Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

Bangalore Mahanagara Palike, Engineer's Office

Division: EE(H) **Sub-Division :** AEE(H)

Name of Work:. : Construction of SSM drain from 1st Main Road to Solid Waste management centre in parallel road of SWD in Ward No. 18

Estimate – Original... No. Rs.
Revised... No. Rs. 20.00 Lakh
Commissioner /C.E. No. Rs.

I. Name of place-worker M/S KRIDL.
Dl. No. of the P.W. Agreement.

II. Remarks of Explanation

1. Are the items of the bill in the order of and given in the estimate without any change whatever? Yes
2. Are the items not provided in the estimate in red ink column 4 of the bills?
3. Are the authorities quoted in the following cases? ,
   (a) Item not in the estimate but billed for. No
   (b) Items of excesses over the sanctioned estimate. No.

   Note: The authority being a sanctioned work slip special order commissioners / C.E.

4. (a) Have the entries in the Measurement Book in connection with this bill Been checked and fund correct? Yes
   (b) Have all the points referred in the Mysore PWA Code been attended to in report of entries in the measurement book, so far as it relates to this bill?
5. Have all the items in the bill been arithmetically checked and found correct? Yes
6. Have all the item been checked with agreement and found correct? Yes
7. Explain delay in the following:
   Date of Measurement..... 195(Mexi
   and date of bill..... 95 mum actual
   days taken ...../..... days)
8. Have the recoveries on account of lines, cost of material issued to the contractors, part payment for materials supplied by Contactor hire of tools and plant lent to piece-worker and losses thereof if any etc., been noted? —

9. Has the contractor signed the certificate in the measurement book as to acceptance of measurement.
10. Give number of the measurement books sent with this bill.

Account's Clerk
Sub-Division Clerk

D.C.E. Asst. Engineer,
North, South, East and
Water supply Range
Sub-Divisional Officer,
Sub-Division

Division EECH1

(a) No. of Bill ESTG Bill, Asst. Executive Engineer
(b) No of Measurement Book BBMP Hebbal Sub-Division
Which accompanied the bill J.C. Nagar Main Road, Bangalore - 560 032.

III. Date of receipt MB No: 59/11-12

IV. Result of Audit:- BR/274/31.7.14.

(a) Arithmetical check
(b) Check with estimate / Workslip
(c) Check with agreement No.
(d) Check with ledge Vol.....Pate.....
Balance as per ledger.

Total R: 1,99,217-

V. Saving Excess:-

i.	Booked outlay to end of	.....
ii.	Unexpurgated Balance	.....
iii.	Amount of this bill	.....
iv.	Total	.....
v.	Amount of estimate /workslip	.....
iv.	Savings/Excess	.....

IT - 39844-0
VAT - 79689-0
Cess - 20,000-0
CBT - 1992-0
RC - 16225-0
FSD - 9961-0

Division Sub-Division

VIII. Remarks by Accountant .....

Adj. 257361-

IX. Passed for payment as follows:-

Balance as per ledger	.....	Rs.
Value of work done since Last bill	.....	Rs. Cheque 17,34,856-

Subject to the deduction of Rs. ..... On account of .....

Accountant

X. Date of payment in Divisional Officer or date of dispatch to Sub-Divisional Officer.

Corporation Engineer
Corporation of the City
Of Bangalore.